

**OFFICIAL PROCEEDINGS OF THE  
BOARD OF COMMISSIONERS  
BLUE EARTH COUNTY, MINNESOTA**

**May 9, 2006**

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Colleen Landkamer, Tom McLaughlin, and Bob Roberts. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the amended agenda to include an Armed Forces Day Resolution, a temporary liquor license, and a revised personnel agenda. The motion carried. 2006-154

**PLEDGE**

Those present said the Pledge of Allegiance to the Flag.

**COMMITTEE REPORTS**

The Commissioners reported on the committees they attended since the last Board Meeting.

**ADMINISTRATIVE SERVICES**

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the April 25, 2006 Board Minutes with an amendment regarding a tax abatement public hearing. The motion carried. 2006-155

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to approve the following bills:

For the week of May 1-5, 2006 totaling \$3,752,653.18

For the week of May 8-12, 2006 totaling \$3,589,465.24

**Bills for the Week of May 1-5, 2006**

ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	222.78
AIRGAS SAFETY INC	OFFICE SUPPLIES	522.69
ALPHA WIRELESS COMMUNICATIONS	OTHER MAINT SUPPLIES	176.82
AMCO	REGISTRATION FEES	30.00
AMFCCL	REGISTRATION FEES	80.00
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	273.55
APACHE GROUP	CUSTODIAL SUPPLIES	1050.09
ASPEN EQUIP/REACH EQUIP CO	EQUIPMENT-REPAIR/MAINT.	67.82
ASSOC OF MN COUNTIES	PUBLICATIONS & BROCHURES	117.15
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	125.00
ASSURANT EMPLOYEE BENEFITS	COUNTY SHARE HEALTH/LIFE	30.79
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	87.30
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B & G PROPERTIES	REFUNDS	10.00
BAER DENISE ANN	MR WAIVERED SERVICES	45.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MEALS	16.71
BAIR-BRAAM SUE	MILEAGE	115.72
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	7.12
BAIR-BRAAM SUE	TELEPHONE	21.60-
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	182.53
BAKER JILL	OTHER SALARY/COMPENSATION	33.33
BARNES MARCUS	CARETAKER FEES - CAMPING	20.96
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	640.00
BCA/BTS	REGISTRATION FEES	540.00
BECKER ANGELA	CHILD CARE	501.80
BENJAMIN MONICA	CHILD CARE	233.80
BEST ACCESS SYSTEMS	FACILITY-REPAIR/MAINT.	60.00
BLASCHKO KAREN	MR WAIVERED SERVICES	91.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	128233.36
BLUE EARTH CO AG SOCIETY	OTHER FEES	100.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	71.00
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	225.40
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOTH MARTHA	CHILD CARE	316.83
BP	GASOLINE/DIESEL/FUELS	205.59
BRANDT RENITA K	CHILD CARE	932.04

BRANDT RENITA K	CHILD CARE ABSENT DAY	85.48
BRENNER JEANETTE	CHILD CARE	207.50
BROWN COUNTY PUBLIC HEALTH	AMHI FLEXIBLE FUNDS	25.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	1314.00
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.34
CENTER POINT ENERGY	GAS/FUELS - BUILDING	34308.95
CHARTER COMMUNICATIONS CO	TELEPHONE	11.26
CHEVY'S	CONTRACTED SERVICES	128.40
CHILD CARE CENTER OF MAPLETON	CHILD CARE	788.62
CHILDS STANLEY	BOUNTY FEES	160.00
COMMUNITY BANK	OTHER FEES	45.00
COMPLETE BASEMENT SYSTEMS	PAYMENT FOR RECIPIENT	576.50
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2524.05
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	57.51
CONFIDENTIAL VENDOR	CHILD CARE	415.00
CONFIDENTIAL VENDOR	CHILD CARE	924.00
CONFIDENTIAL VENDOR	CHILD CARE	1413.43
CONFIDENTIAL VENDOR	MA LODGING	69.43
CONFIDENTIAL VENDOR	MA MEALS	12.65
CONFIDENTIAL VENDOR	MA MEALS	35.51
CONFIDENTIAL VENDOR	MA MEALS	125.48
CONFIDENTIAL VENDOR	MA PARKING	2.85
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MA PARKING	57.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	31.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	50.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	80.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	99.24
CONFIDENTIAL VENDOR	MA TRANSPORTATION	93.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	109.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	777.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	285.59
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	306.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	19.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	295.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	292.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	314.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	476.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
COOPER JUDY	CARETAKER FEES - CAMPING	44.77
COOPER JUDY	CARETAKER FEES-RESERVATIO	27.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	950.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	1869.87
CORPORATE EXPRESS	OFFICE SUPPLIES	18.24
CORPORATE EXPRESS	PROGRAM SUPPLIES	72.18
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	4.87
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	380.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	230.00

CSH-SHC 2006	REGISTRATION FEES	225.00
CUMMINS NPOWER LLC	REGISTRATION FEES	400.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	23867.40
D.A. DAVIDSON	TREASURY NOTES	2721562.50
DAVIS BENJAMIN	BOARD OF PRISONER FEES	255.00
DEFRIES BECKY	CHILD CARE	239.20
DEFRIES BECKY	CHILD CARE ABSENT DAY	118.80
DEJONG IRENE	CHILD CARE	17.80-
DEJONG IRENE	CHILD CARE ABSENT DAY	41.73
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	2218.58
DHS-CCDTF	CCDTF	20825.51
DHS-MOOSE LAKE CODE 462	ACUTE CARE	33158.00
DHS-ST PETER CODE 472	ACUTE CARE	5131.00
DIVINE HOUSE INC	SILS	317.04
DODD DIONNE M	MEALS	41.95
DODD DIONNE M	OTHER FEES	42.65
EARL F ANDERSEN & ASSOC. INC.	OTHER FEES	9238.88
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	22.25
EKSTROM DOUG OR NICOLE	MA LODGING	707.14
EKSTROM DOUG OR NICOLE	MA MEALS	16.00
EKSTROM DOUG OR NICOLE	MA PARKING	27.00
EMBASSY SUITES	LODGING	539.01
EMBASSY SUITES	MEALS	72.37
EMBASSY SUITES	MILEAGE	24.00
EPILEPSY FOUNDATION OF MN	MR WAIVERED SERVICES	75.00
ERBERT & GERBERTS SUBS	CONTRACTED SERVICES	212.17
ERBERT & GERBERTS SUBS	MEALS	34.87
EXPRESS SERVICES INC	MANPOWER - OVERTIME	10.75
EXPRESS SERVICES INC	MANPOWER SALARIES	6175.09
FAIRVIEW MEDICAL CENTER	MA MEALS	90.97
FARIBAUT COUNTY SHERIFF	OTHER FEES	5.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	2160.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3600.00
FELDMANN KAROLE	ADVISORY COMM. PER DIEMS	760.00
FELDMANN KAROLE	MILEAGE	33.39
FERGUSON ENTERPRISES INC -1657	CONSTRUCTION SUPPLIES	41.26
FORSBERG ALAN T	SPECIAL TRANSPORTATION	730.78
FRED PRYOR SEMINARS	PUBLICATIONS & BROCHURES	109.59
FREE PRESS CO	OTHER FEES	36.80
GAFFER'S LAWN & SPORT INC	OTHER FEES	1168.18
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	191.67
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	ACCOUNTS PAYABLE	74.98
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	17.54
GERARD TREATMENT PROGRAMS	OHP - RULE 5	1408.19
GILLIS DIANE	ADVISORY COMM. PER DIEMS	40.00
GOOD THUNDER, CITY OF	WATER/SEWER	143.54
GRABOW TERESA/MIKE	PAYMENT FOR RECIPIENT	25.00
HARMAN NATASHA	PAYMENT FOR RECIP-NON TAX	146.00
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	21.46
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	300.44
HED HOLLY	PAYMENT FOR RECIP-NON TAX	110.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00

HELGET DANIEL	RENTAL ASSISTANCE	475.00
HELSETH ANGELA	MEALS	22.61
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	3235.47
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	197.47-
HICKORYTECH	TELEPHONE	875.86
HINIKER MELANIE	CHILD CARE	800.00
HOLIDAY INN DOWNTOWN	MEALS	48.84
HONEYWELL ANALYTICS DIST INC	OTHER FEES	189.17
HONEYWELL ANALYTICS DIST INC	USE TAX PAYABLE	11.55-
HOPE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	50.00
HOUSE OF PRINT INC	CONTRACTED SERVICES	1864.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	20.97
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	11668.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MILEAGE	10.00
HY-VEE	LIBRARY MATERIALS DONATED	97.50
HY-VEE	MEALS	89.16
HY-VEE	OTHER FEES	24.14
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	2699.20
INSTY PRINTS	OFFICE SUPPLIES	95.57
ISJ-MHS HOME MEDICAL EQUIPMENT	AMHI FLEXIBLE FUNDS	275.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	40.36
J & R ENTERPRISES INC	PROGRAM SUPPLIES	93.51
JIFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	66.86
JOHNSTON RACHEL	PAYMENT FOR RECIP-NON TAX	232.50
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	107.32
JULIAR HEATHER LYNN	CHILD CARE	93.50
KAPP JOHN	ADVISORY COMM. PER DIEMS	40.00
KAPP JOHN	MILEAGE	4.45
KATO CAB INC	OFFICE SUPPLIES	11.60
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	346.54
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	592.93
LAWSON PRODUCTS INC	USE TAX PAYABLE	36.17-
LEXISNEXIS	LIBRARY COLLECTION	145.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	306.24
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2554.20
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	471.53
LORENZEN AMY	CHILD CARE	40.75
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MADER PATRICK	LIBRARY MATERIALS DONATED	63.80
MAHER MARK K	REFUNDS	72242.30
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1197.09
MANKATO EAST HIGH SCHOOL	PAYMENT FOR RECIPIENT	200.00
MANKATO FORD INC.	CAPITAL ASSETS-PERS.PROP.	32978.00
MANKATO FORD INC.	REFUNDS	79.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	81.14
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	4.95-
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	852.00
MANKATO MENTAL HEALTH ASSOC	AMHI FLEXIBLE FUNDS	637.50
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	195.00
MARQUETTE ROSEMARY	CHILD CARE	771.36
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	412.50
MAYO CLINIC	MA LODGING	238.70
MAYO CLINIC	MA PARKING	25.00

MCCARTHY LAURA	CHILD CARE	1277.04
MCCOY DENNIS J	SPECIAL TRANSPORTATION	700.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3410.00
MEIER JANET I	CHILD CARE	48.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	135.92
MESABI ACADEMY-MN SECURE LTR	OHP - CORRECTION FACILITY	1719.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	81.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	214.05
MII LIFE INC	ACCOUNTS PAYABLE	6820.18
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	2233.00
MINNESOTA REVENUE	REFUNDS	79.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	322.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	105.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3153.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	415.81
MN DNR	REVENUE COLLECTED/OTHERS	2431.00
MN SECRETARY OF STATE	OTHER FEES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	118221.11
MN TRANSPORTATION ALLIANCE	MEALS	8.00
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	500.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	3820.44
MN YOUTH INTERVENTION PROG ASS	REGISTRATION FEES	45.00
MOHR JESSICA	CHILD CARE	95.23
NATIONAL PUBLIC SAFETY INFO B	LIBRARY COLLECTION	250.20
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NICOLLET COUNTY SOCIAL SERVICE	ADVERTISING	108.50
NORMAN ELLIS	MR WAIVERED SERVICES	98.60
NOVA HOUSE	AMHI FLEXIBLE FUNDS	18112.05
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	511.53
OTTO AMY	PAYMENT FOR RECIP-NON TAX	286.65
PAGLIAIS PIZZA	MEALS	68.50
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	54.78
PAPER PLUS	OFFICE SUPPLIES	198.09
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	29.18
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	29.18
PASCHALL LINDA	MA TRANSPORTATION	73.40
PATH INC-BRUCE/CHERYL THOMPSON	OHP - RULE 1	1014.32
PATH INC-BRUCE/CHERYL THOMPSON	RULE 4 - ADMIN FEE	748.65
PATH-RALPH/JUDY WILLENBRING	OHP - RULE 1	1665.32
PATH-RALPH/JUDY WILLENBRING	RULE 4 - ADMIN FEE	748.65
PAULSON CINDY L	CHILD CARE	2782.00
PFI	OTHER FEES - TAXABLE	74.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	22.25
PIONEER BANK	REFUNDS	24.00
PITNEY-BOWES INC	EQUIPMENT-PURCHASED	792.36
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	897.93
PITNEY-BOWES INC	USE TAX PAYABLE	103.16-
POLAR HEATING & COOLING	FACILITY-REPAIR/MAINT.	660.00
POLY-TEX INCORPORATED	AMHI FLEXIBLE FUNDS	2993.65
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	9.48
POST BOARD	OTHER FEES	900.00
POSTMASTER	POSTAGE	400.00
PROJECT TURNABOUT INC	MA TRANSPORTATION	37.40

PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	829.23
RADIO SHACK	EQUIPMENT-PURCHASED	425.98
RADIO SHACK	EXPENDABLE EQUIPMENT	228.95
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	2378.50
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1213.98
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	258.15
REICHARD COURTNEY	MR WAIVERED SERVICES	171.00
REITER & SCHILLER PA	FEES FOR SERVICES	13.20
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	24.86
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	121.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	451.35
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	170.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	642.99
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	7352.37
ROAD AND BRIDGE FUND	OTHER FEES	286.91
ROISEN JULIE	SPECIAL TRANSPORTATION	730.78
RS EDEN	OTHER FEES	667.80
RS EDEN	PAYMENT FOR RECIPIENT	141.75
SAVAGE CAROL	CHILD CARE	67.50
SAVAGE CAROL	CHILD CARE ABSENT DAY	157.50
SCHILLING SUPPLY COMPANY INC	OTHER MAINT SUPPLIES	160.82
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCHUREIN PAT	MR WAIVERED SERVICES	414.31
SCHWICKERTS	FACILITY-REPAIR/MAINT.	527.33
SEARS	OTHER MAINT SUPPLIES	104.93
SEARS	TELEPHONE	11.70
SEBCO BOOKS	LIBRARY COLLECTION	7.95
SEBCO BOOKS	LIBRARY MATERIALS DONATED	262.21
SHAPIRO & NORDMEYER	FEES FOR SERVICES	35.50
SHAPIRO & NORDMEYER	U.C.C. PAYABLE	10.50
SHINeway JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHORTALL CHRISTINA M	CHILD CARE	249.38
SMITHS MILL IMPLEMENT INC	OTHER FEES	998.43
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	4.00
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	56949.84
SOUTH CENTRAL SERV COOPERATIVE	REGISTRATION FEES	155.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	314.59
SPRINT PCS	TELEPHONE	608.61
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	2967.16
ST CLAIR CITY OF	WATER/SEWER	100.88
ST OF MN - DEPT OF HEALTH	WIC	424.00
ST OF MN DEPT OF EMPLOYEE REL	PAYMENT FOR RECIPIENT	752.10
ST PETER COMMUNITY HOSPITAL	PAYMENT FOR RECIPIENT	4.00
STEVENS0N KEVIN	RENTAL ASSISTANCE	1050.00
SULLIVAN FAITH	OTHER FEES - TAXABLE	250.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51573.21
TECHSOUP	OTHER FEES	532.50
TERRELL LEE	REFUNDS	551.00
THISTLEDEW CAMP [MCF-TOGO]	OHP - CORRECTION FACILITY	924.00
THOMTECH DESIGN INC	OTHER FEES	14082.00
THRIFTY WHITE STORES	AMHI FLEXIBLE FUNDS	268.03
TRAPHAGEN-BOSSERT PAULA	MA PARKING	16.00
TRAPHAGEN-BOSSERT PAULA	MA TRANSPORTATION	169.10
TREAS OF BROWN COUNTY	COMMERCIAL TRAVEL	240.00
TREASURER STATE OF MN	BLOOD TESTING FEES	67.00

U-HAUL MOVING CENTER	PAYMENT FOR RECIPIENT	78.60
UNITED RENTALS INC	OTHER MAINT SUPPLIES	212.96
US BANK TRUST NA	BOND INTEREST	34806.25
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	6212.00
VERNON CENTER CITY OF	WATER/SEWER	52.53
VOGEL NANCY	CONTRACTED SERVICES	2268.00
VOYAGEUR WEB	EQUIPMENT-PURCHASED	4200.00
WANGEN SCOTT	OTHER FEES	242.50
WASECA COUNTY CHILD SUPPORT	FEES FOR SERVICES	274.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	192.00
WEBER PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	141.89
WEIDERHOEFT TRACI	MR WAIVERED SERVICES	230.18
WEST GROUP	LIBRARY COLLECTION	93.72
WIEWECK DANIEL	RENTAL ASSISTANCE	100.00
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	33.65
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	147.00
WIRED	LIBRARY COLLECTION	24.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4453.20
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	300.24
XCEL ENERGY	ELECTRICITY	134.72
YWCA CHILD CARE INC	CHILD CARE	140.00
	GRAND TOTAL	\$ 3,752,653.18

**Bills for the Week of May 8-12, 2005**

A CHILD'S PLACE INC	CHILD CARE	2224.46
ABDI RAHO	CHILD CARE	703.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AHEARN PAUL	INCIDENTALS	4.00
AHEARN PAUL	MILEAGE	538.01
AHEARN PAUL	TAXABLE MEALS	26.95
AIM AUTO & BODY PARTS	OTHER MAINT SUPPLIES	46.09
ALL SAINTS CATHOLIC SCHOOL	CHILD CARE	81.59
ALLEN REBECCA	CHILD CARE	634.00
ALLEVEN BETTY L	REFUNDS	383.50
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	24.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	150.80
ANDERSON CAROLE L	MILEAGE	177.59
ANDERSON CAROLE L	PROGRAM SUPPLIES	10.51
ANDERSON CAROLE L	TAXABLE MEALS	16.90
ANDERSON JESSICA L	MEALS	26.73
ANDERSON LUANNE J	UNIFORM MAINTENANCE	20.20
ANNIS DEBRA K	CHILD CARE	999.50
ANNIS DEBRA K	CHILD CARE ABSENT DAY	21.00
ANNIS STEVEN	REFUNDS	20.00
APPLEWOOD	MEALS	441.64
ARNDT IVALUE L	PAYMENT FOR RECIP-NON TAX	665.00
ARNESON ROSS	MILEAGE	108.58
ARNESON ROSS	TAXABLE MEALS	21.04
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUSTINSON CRAIG S	MILEAGE	218.07
AUSTINSON CRAIG S	OTHER FEES	63.00
A'VIANDS LLC	BOARD OF PRISONER FEES	5135.16
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	5258.45
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	110.19
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1954.45
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.97



BAKER RANDOLPH	MILEAGE	278.14
BAKKE ANGELA	CHILD CARE	220.00
BAMUOC NYAKOR	CHILD CARE	1176.00
BARNES & NOBLE, INC.	LIBRARY MATERIALS DONATED	12.78
BARTA PAUL M	ADVANCES - TRAVEL	180.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BAUMAN DEBORAH A	MILEAGE	135.73
BAUMAN DEBORAH A	TAXABLE MEALS	10.60
BAYNES JUDY	CHILD CARE	1338.06
BAYNES JUDY	CHILD CARE ABSENT DAY	80.00
BBC AUDIOBOOKS AMERICA	LIBRARY COLLECTION	14.30
BEANS PLUS INC	CHILD CARE	3678.78
BECKER BARBARA	CHILD CARE	946.00
BEISWANGER BETTY	CHILD CARE	320.50
BELLKATO INC.	CONSTRUCTION SUPPLIES	26.76
BENCO ELECTRIC COOP	ELECTRICITY	2911.78
BERAN NATHAN T	TAXABLE MEALS	8.79
BERG CHARLES A	TAXABLE MEALS	18.79
BERG KELLY	PAYMENT FOR RECIP-NON TAX	305.12
BERGEMANN TONY J	OTHER FEES	49.83
BERGER MICHELLE	CHILD CARE	474.72
BLACK RHONDA MARIE	CHILD CARE	250.80
BLOM KARI L	MILEAGE	248.79
BLOM KARI L	TAXABLE MEALS	5.11
BLUE EARTH CO AG SOCIETY	OTHER FEES	200.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	721.80
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1377.20
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	552.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOOKS GERALD W	MOD EXPENSES	60.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	645.00
BORN CRYSTAL	CHILD CARE ABSENT DAY	21.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOSSHART DEBRA A	CHILD CARE	190.00
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	58.00
BRANDT RENITA K	CHILD CARE	12.80
BRETON MARIA O	MILEAGE	60.54
BROADWELL DONALD I	MILEAGE	134.61
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	500.56
BROWN CTY EVALUATION CTR INC	OTHER FEES	2044.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	1000.00
BRUENDER KIP E	MILEAGE	144.18
BRUENDER KIP E	TAXABLE MEALS	10.00
BUDGET HOST INN	PAYMENT FOR RECIPIENT	54.70
BURGESS DEBBORAH K	CHILD CARE	685.82
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	63.09
BURROUGHS RACHEL M	CHILD CARE	339.42
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	21.25
CAR INC	PAYMENT FOR RECIPIENT	45.00
CARE CORNER DAY CARE	CHILD CARE	9760.48

CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	2366.24
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	80.59
CASSMAN JENNIFER L	MILEAGE	13.13
CASSMAN JENNIFER L	OTHER FEES	7.49
CASSMAN JENNIFER L	TAXABLE MEALS	5.83
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	149.93
CATCO PARTS & SERVICE	REGISTRATION FEES	20.00
CENTRAL SPECIALTIES INC	CONTRACTED SERVICES	500.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	816.86
CHARTER COMMUNICATIONS CO	TELEPHONE	58.96
CHESLEY,KROON,CHAMBERS, HARVEY	ATTORNEY FEES	318.00
CHESLEY,KROON,CHAMBERS, HARVEY	OTHER FEES	26.70
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	1298.00
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	145.03
CITY OF MANKATO	OTHER FEES	15.00
CLAUSSEN PHILIP H	MEALS	16.00
CLAUSSEN PHILIP H	MILEAGE	81.88
CLAUSSEN PHILIP H	TAXABLE MEALS	5.21
CLAUSSEN PHILIP H	TELEPHONE	0.80-
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	235.34
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	1161.25
CONFIDENTIAL VENDOR	CHILD CARE	434.91
CONFIDENTIAL VENDOR	CHILD CARE	450.09
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	22.89
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	330.95
CONFIDENTIAL VENDOR	MA MEALS	9.22
CONFIDENTIAL VENDOR	MA MEALS	26.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	9.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	117.60
CONFIDENTIAL VENDOR	MILEAGE	210.52
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	41.28
CONFIDENTIAL VENDOR	OHP - RULE 1	599.94
CONFIDENTIAL VENDOR	OHP - RULE 1	619.20
CONFIDENTIAL VENDOR	OHP - RULE 1	713.70
CONFIDENTIAL VENDOR	OHP - RULE 1	805.20
CONFIDENTIAL VENDOR	OHP - RULE 1	839.70
CONFIDENTIAL VENDOR	OHP - RULE 1	864.30
CONFIDENTIAL VENDOR	OHP - RULE 1	883.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1364.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1458.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1615.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1774.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1906.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1972.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2337.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2435.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2599.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2932.45
CONFIDENTIAL VENDOR	OHP - RULE 1	3438.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	53.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.17

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	77.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	232.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	244.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	386.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	388.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	735.00
CONFIDENTIAL VENDOR	REFUNDS	8.17
CONSIDINE JR. JOHN F	ADVANCES - TRAVEL	46.00-
CONSIDINE JR. JOHN F	MEALS	46.00
CONSIDINE JR. JOHN F	MILEAGE	105.02
COOPER JUDY	CARETAKER FEES - CAMPING	48.84
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1368.51
CORPORATE EXPRESS	OFFICE SUPPLIES	20.64
CORPORATE EXPRESS	PROGRAM SUPPLIES	56.77
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	6.21
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	180.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRYSTAL VALLEY CO-OP	CONTRACTED SERVICES	312.50
CSN	LODGING	1840.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	28342.54
D.A. DAVIDSON	TREASURY NOTES	2678203.13
DAUFENBACH AMY J	MILEAGE	2.23
DECKER MELISSA ANN	CHILD CARE	118.31
DEED/MFIP CONFERENCE	REGISTRATION FEES	190.00
DEMCO INC	LIB. PROCESSING MATERIALS	231.47
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	12633.00
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	33.96
DOYLE MOLLY L	MILEAGE	248.36
DRESSLER LORAE W	MILEAGE	10.68
DRESSLER LORAE W	TAXABLE MEALS	7.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	274.00
DURBAHN BARBARA L	MEALS	49.86
DURBAHN BARBARA L	MILEAGE	119.26
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	2045.70
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	129.38
EDUCARE FOUNDATION	LICENSES-LIQUOR & BEER	25.00
EDWARDS TIMOTHY T	TAXABLE MEALS	30.00
EHLERS DEAN H	MOD EXPENSES	16.43
ELOFSON ANDREW P	MILEAGE	176.70
ELOFSON ANDREW P	TELEPHONE	29.20-
EMERY MELINDA J	MILEAGE	24.93
EMERY MELINDA J	PROGRAM SUPPLIES	7.75
ENGESSER EMILY	PAYMENT FOR RECIP-NON TAX	96.92
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.11
ESTATE OF HENRY ALLEVEN	REFUNDS	383.50

EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MEALS	45.70
EVENSON GARY L	MILEAGE	97.00
EVENSON GARY L	TAXABLE MEALS	10.00
EVERYDAY WITH RACHAEL RAY	LIBRARY COLLECTION	15.00
EXPRESS SERVICES INC	MANPOWER SALARIES	3154.47
FAK JR. ALBERT W	MILEAGE	226.95
FEDEX KINKO'S	OFFICE SUPPLIES	124.54
FEDEX KINKO'S	USE TAX PAYABLE	7.60-
FERGUSON ENTERPRISES INC -1657	GROUNDS UPKEEP/IMPROVE	184.03
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FILE TEC INC	EQUIPMENT-PURCHASED	6703.55
FISHER SHANNON	ADVISORY COMM. PER DIEMS	35.00
FITZPATRICK COLLEEN K	MILEAGE	22.25
FORSBERG ALAN T	TAXABLE MEALS	0.00
FRED PRYOR SEMINARS	PUBLICATIONS & BROCHURES	199.95
FREDERICK TRICIA	MILEAGE	132.18
FREE PRESS CO	ADVERTISING	822.44
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	48.30
FREE PRESS CO	LEGAL PUBLICATIONS	59.80
FREEBORN COUNTY DEPT H.S.	EQUIPMENT-PURCHASED	312.05
FREEMAN RACHEL L	MILEAGE	21.81
FREIDERICH SANDRA M	CHILD CARE	200.97
FREIDERICH SANDRA M	OHP - RULE 1	2057.70
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	210.00
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1725.98
FRITZ GARAGE DOORS	OTHER FEES	650.00
FULLER JENNIFER L	MILEAGE	42.32
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	37.74
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	864.50
GARBERS MANDY L	CHILD CARE	126.39
GARBERS MANDY L	CHILD CARE ABSENT DAY	53.50
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	93.61
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	29.00
GARDEMANN PEGGY	EQUIPMENT-REPAIR/MAINT.	4.00
GARDEMANN PEGGY	FACILITY-REPAIR/MAINT.	3.30
GARDEMANN PEGGY	GROUNDS UPKEEP/IMPROVE	165.04
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2045.18
GEN-DIAGNOSTICS INC	DRUGS & MEDICINE	5653.18
GEN-DIAGNOSTICS INC	USE TAX PAYABLE	345.03-
GEOHERMAL BORE TECH INC	CAPITAL ASSETS-BLD&IMP	6625.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	239.68
GRABOW TERESA/MIKE	CHILD CARE	958.36
GRABOW TERESA/MIKE	OHP - RULE 1	1107.60
GRANNIS MONICA	PAYMENT FOR RECIPIENT	112.00
GTS	REGISTRATION FEES	30.00
GUAPPONE GINA M	MILEAGE	190.93
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	108.10
GUAPPONE GINA M	TAXABLE MEALS	5.86
GUNDERSON RACHEL R	CHILD CARE	168.00
GUNDERSON RACHEL R	CHILD CARE ABSENT DAY	48.00
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
GUSE LUANN	CHILD CARE	235.10
GUSE-PIERSKALLA JENNIFER L	MILEAGE	255.43

GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	14.12
GUSTAFSON ANN H	MILEAGE	143.75
GUSTAFSON ANN H	TAXABLE MEALS	8.19
HAEDER KELLEY L	MILEAGE	79.48
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	407.06
HALEY GERALD T	TAXABLE MEALS	10.00
HANEL GLASS & MIRROR	EXPENDABLE EQUIPMENT	2000.00
HARMS JENNIFER/TIM	OHP - RULE 1	1097.97
HARMS JENNIFER/TIM	PAYMENT FOR RECIP-NON TAX	350.00
HARSTAD PAULA J	CHILD CARE	622.95
HAUGBECK SUPPORT SERVICES (KW)	OHP - RULE 1	261.47
HAYES TIMOTHY P	MILEAGE	84.55
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	36.48
HEIDEMANN GLORIA J	TAXABLE MEALS	6.05
HEINZEL HEIDI J	MILEAGE	12.46
HEMSHROT DEBORAH L	COUNTY SHARE HEALTH/LIFE	148.70
HENDRICKS WANDA ARLENE	CHILD CARE	77.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	20.00
HENDRYCKS JUDD & JULIE	PAYMENT FOR RECIPIENT	197.50
HENNEPIN COUNTY HOME SCHOOL	OTHER FEES	13804.00
HENNESSEY PATRICIA ANN	CHILD CARE	149.00
HENRICHS KARLA A	MILEAGE	70.31
HERRICK CHRISTY	MILEAGE	29.83
HEWLETT-PACKARD COMPANY	EXPENDABLE EQUIPMENT	518.00
HICKORYTECH	ELECTRICITY	35.36
HICKORYTECH	TELEPHONE	317.83
HOFFMAN CONCRETE INC.	OTHER MAINT SUPPLIES	6778.00
HOFFMAN KENNETH & MARY	REFUNDS	1344.36
HOFFMANN KRISTIN M	MILEAGE	90.77
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	3648.44
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	149.58
HOLT LISA M	MOD EXPENSES	92.02
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOLTZ JULIE K	MILEAGE	150.01
HOPKINS KAREN	MILEAGE	85.89
HOPKINS KAREN	TAXABLE MEALS	10.00
HORSTMANN JENNIFER S	MILEAGE	84.11
HORSTMANN JENNIFER S	TAXABLE MEALS	5.40
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	187.67
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	1953.40
INDUSTRIAL FABRICATION SERVICE	EQUIPMENT-REPAIR/MAINT.	60.00
INGBRITSON MICHAEL & MICHELLE	SUPERVISION FEES	75.00
INNOVATIVE OFFICE SOLUTIONS119	OFFICE SUPPLIES	77.89
INNOVATIVE OFFICE SOLUTIONS119	PROGRAM SUPPLIES	9.68
INNOVATIVE OFFICE SOLUTIONS119	USE TAX PAYABLE	5.34-
INTERNAL REVENUE SERVICE	OTHER FEES	15079.43
JADD SEPPMANN & SONS LLP	WATER/SEWER	60.00
JAHNZ DELORES	CHILD CARE	2567.28
JAHNZ DELORES	CHILD CARE ABSENT DAY	109.92
JOBDIG	ADVERTISING	297.00
JOHNS WALLACE & KATHY	OHP - RULE 1	95.01
JOHNS WALLACE & KATHY	PAYMENT FOR RECIP-NON TAX	1050.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	2635.35
JOHNSON DONNA L	LODGING	309.81

JOHNSON DONNA L	MEALS	15.65
JOHNSON DONNA L	MILEAGE	93.47
JOHNSON EVONNE B	MILEAGE	27.60
JOHNSON SARAH E	MILEAGE	310.63
JOHNSON SARAH E	PAYMENT FOR RECIP-NON TAX	16.00
JONES LLOYD	OTHER FEES	1253.00
K+ PROGRAM	CHILD CARE	172.92
KALIS HELEN	CHILD CARE	86.00
KALIS-FRISK BONNIE K	MILEAGE	14.46
KARGE DAVID L	EXPENDABLE EQUIPMENT	41.60
KARGE DAVID L	GASOLINE/DIESEL/FUELS	35.28
KARGE DAVID L	TAXABLE MEALS	46.29
KARGE DAVID L	UNIFORM MAINTENANCE	194.04
KATO CAB INC	PAYMENT FOR RECIPIENT	32.70
KEMSKE OSWALD	OFFICE SUPPLIES	1056.51
KENNE CYNTHIA P	MILEAGE	11.57
KERNS ANNA M	CHILD CARE	405.80
KILMER ROYCE	CONTRACTED SERVICES	200.00
KILMER ROYCE	MEALS	30.00
KLEIN BONNIE K	MILEAGE	35.60
KLEIN BONNIE K	TAXABLE MEALS	10.00
KLEINSCHMIDT BROOK A	CHILD CARE	189.40
KOHN LISA J	MILEAGE	127.73
KOPKA KATHY C	MILEAGE	87.68
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	389.94
KROC JILL M	MILEAGE	89.90
KROC JILL M	OTHER FEES	8.29
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	563.21
LAKES GAS COMPANY #10	OFFICE SUPPLIES	56.55
LAKES GAS COMPANY #10	USE TAX PAYABLE	3.45-
LA-MANO INC	OTHER FEES - TAXABLE	90.00
LAMBERT CHERYL L	MILEAGE	141.55
LAMM, NELSON, CICH	CONTRACTED SERVICES	150.00
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	2625.00
LANDKAMER MARY C	INCIDENTALS	2.50
LANDKAMER MARY C	MILEAGE	267.00
LANDKAMER MARY C	TAXABLE MEALS	35.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	134.25
LARSON CHRISTINA	MEALS	36.39
LARSON CHRISTINA	MILEAGE	44.95
LARSON CHRISTINA	OTHER FEES	132.74
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	441.85
LAWSON PRODUCTS INC	USE TAX PAYABLE	26.96-
LEAGUE OF MINNESOTA CITIES	PUBLICATIONS & BROCHURES	54.85
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	70.07
LEIDER KARI J	MILEAGE	56.10
LEIFERMAN TERESA J	CHILD CARE	655.10
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	105.78
LEMBI CHRISTINA	CHILD CARE	2304.56
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	383.10
LETTA	REGISTRATION FEES	675.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	298.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINES RANDI L	CHILD CARE	1559.96
LINNES LISA	CHILD CARE	102.72
LITTLE STARS EARLY LRN CENTER	CHILD CARE	750.63

LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	111.04
LJP ENTERPRISES INC	OTHER FEES	100.00
LOWE JULIE M	CHILD CARE	570.90
LUNDQUIST JEAN M	MILEAGE	31.15
LUNDQUIST JEAN M	TAXABLE MEALS	6.00
LUTTER SHERYL A	CHILD CARE	116.19
LUTZ LESLEY	PAYMENT FOR RECIP-NON TAX	34.00
MAAS TERI	MEALS	9.98
MAAS TERI	MILEAGE	14.24
MAAS TERI	OTHER FEES	28.47
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	3248.70
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	295.37
MANDERFELD MARK J	MILEAGE	62.31
MANKATO ADULT BASIC ED	CHILD CARE	136.68
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	271.44
MANKATO CITY HALL	CONTRACTED SERVICES	105480.69
MANKATO CITY HALL WATER DEPT	WATER/SEWER	772.06
MANKATO CLINIC LTD	AMHI FLEXIBLE FUNDS	100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1642.12
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	24.33
MAPLETON HARDWARE	GROUNDS UPKEEP/IMPROVE	20.96
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	3.49
MAPLETON MARINE	EXPENDABLE EQUIPMENT	866.00
MARQUETTE ROSEMARY	CHILD CARE	803.91
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	64.11
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	116.77
MARZINSKE JOHANNA LYN S	MEALS	35.09
MARZINSKE JOHANNA LYN S	MILEAGE	115.70
MASCHKA RIEDY & RIES	ATTORNEY FEES	338.00
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	32000.00
MATZKE CHRISTINA M	MILEAGE	14.24
MAYO CLINIC	MA MEALS	13.00
MCCARTHY LAURA	CHILD CARE	838.30
MCCARTHY LAURA	CHILD CARE ABSENT DAY	202.74
MCCARTHY LAURA	OHP - RULE 1	1366.47
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	700.00
MCCORMICK ELIZABETH L	MILEAGE	87.00
MCCOY DENNIS J	LODGING	305.24
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	908.09
MCLAUGHLIN JESSICA A	MILEAGE	286.60
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	39.10
MCLAUGHLIN JESSICA A	TAXABLE MEALS	15.56
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICA	PAYMENT FOR RECIPIENT	127.84
MEIER JANET I	CHILD CARE	288.16
MENARDS INC	CUSTODIAL SUPPLIES	9.23
MENARDS INC	FACILITY-REPAIR/MAINT.	179.42
MENARDS INC	GROUNDS UPKEEP/IMPROVE	40.21
MERRILL SHAWNA	MATERIAL REPLACEMENT FINE	10.99
METTLER KEVIN D	MILEAGE	47.17
MEYER ROBERT W	MEALS	15.75
MEYER ROBERT W	MILEAGE	88.12
MEYER ROBERT W	TAXABLE MEALS	10.00
MIDAMERICA BOOKS	LIBRARY COLLECTION	147.23

MILLER ALYSSA	CHILD CARE	421.40
MILLER CINDY	CHILD CARE	202.00
MILLER JILL	PAYMENT FOR RECIP-NON TAX	237.15
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	275.00
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	1424.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	650.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	163.00
MN DNR	REVENUE COLLECTED/OTHERS	2638.50
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	169998.23
MOHR TIMOTHY A	EXPENDABLE EQUIPMENT	38.33
MOHR TIMOTHY A	UNIFORM MAINTENANCE	7.13
MONROE PAMELA J	INCIDENTALS	2.00
MONROE PAMELA J	MILEAGE	93.45
MONROE PAMELA J	TAXABLE MEALS	10.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	2864.19
MOSLOSKI TAMI	CHILD CARE	401.50
MOSLOSKI TAMI	CHILD CARE ABSENT DAY	228.50
M-R SIGN CO INC	OTHER MAINT SUPPLIES	838.60
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	12049.40
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	376.53
MUELLER DEBRA D	MILEAGE	76.54
MUELLER DEBRA D	TAXABLE MEALS	8.07
MUELLER ELLEN	CHILD CARE	753.00
MUELLER JENNIFER M	MILEAGE	102.36
MUELLERLEILE DAVID G	MEALS	4.42
MUELLERLEILE DAVID G	TAXABLE MEALS	35.78
MYERS KAREN S	MILEAGE	89.00
MYERS KAREN S	OTHER FEES	13.14
NADCP	CONTRACTED SERVICES	500.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	59.17
NCS PEARSON INC	PROGRAM SUPPLIES	1139.55
NELSON STACY J	TAXABLE MEALS	3.73
NELSON SUSAN M	MILEAGE	155.79
NEW ULM MEDICAL CENTER	CONTRACTED SERVICES	11887.50
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	185.05
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	1.60
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	531.89
O'CONNOR PATRICIA M	MEALS	110.00
O'CONNOR PATRICIA M	MILEAGE	102.35
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	OHP - RULE 1	713.70
OLSON LORI B	PAYMENT FOR RECIP-NON TAX	25.00
PALMER ERICA	CHILD CARE	368.35
PAPER DIRECT INC	PROGRAM SUPPLIES	130.89
PAPER DIRECT INC	USE TAX PAYABLE	7.99-
PARK JOHN	UNIFORM ALLOWANCE	42.69
PAUTSCH BRENDA J	COMMERCIAL TRAVEL	20.00
PAUTSCH BRENDA J	EXPENDABLE EQUIPMENT	97.98
PAUTSCH BRENDA J	INCIDENTALS	29.25
PAUTSCH BRENDA J	LODGING	244.32
PAUTSCH BRENDA J	MEALS	103.00
PAUTSCH BRENDA J	MILEAGE	152.64
PAUTSCH BRENDA J	PROGRAM SUPPLIES	149.95



PAUTSCH BRENDA J	TAXABLE MEALS	19.00
PENWORTHY COMPANY	LIBRARY COLLECTION	1898.69
PETERSEN JOANNA	MILEAGE	114.38
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	72.98
PETERSON TIMOTHY	TAXABLE MEALS	6.17
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
PFARR DAVE	MEALS	10.00
PHOENIX PARK HOTEL DC CAP HILL	LODGING	1367.16
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	225.30
PIKE JANE	MILEAGE	35.62
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	45.25
POWERMIND SYSTEMS INC	TRAINING	1500.00
PRAIRIE COMMUNITY SERV-AA INC	OHP - RULE 1	713.00
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES	2000.00
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	975.52
Q COMPUTERS INC	OTHER FEES	39.39
QUEST MARKETING	PROGRAM SUPPLIES	233.15
QUILL CORP	OFFICE SUPPLIES	31.89
QUILL CORP	PROGRAM SUPPLIES	194.31
RAINBOW BOOK COMPANY	LIBRARY COLLECTION	2225.63
RAINS AUDREY	ADVISORY COMM. PER DIEMS	70.00
RANDOM HOUSE INC	LIBRARY COLLECTION	207.63
RAPKING JOHN E	MILEAGE	2.23
RAPKING SHERRY	MILEAGE	9.36
RED FEATHER PAPER CO	OFFICE SUPPLIES	33.71
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	106.39
REED BUSINESS INFORMATION	ADVERTISING	597.84
REED JENNIFER	MILEAGE	201.65
REEDSTROM PATRICIA	MILEAGE	149.52
REEDSTROM PATRICIA	REGISTRATION FEES	3.00
REEDSTROM PATRICIA	TAXABLE MEALS	7.18
REINHART SHILOY M	MILEAGE	66.75
REINHART SHILOY M	TAXABLE MEALS	6.70
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	43.45
RIALSON MEG	MEALS	5.34
RIALSON MEG	MILEAGE	363.74
RIALSON MEG	PAYMENT FOR RECIP-NON TAX	157.64
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	44.83
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	613.44
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	90.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	22.99
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVER BEND BUSINESS PRODUCTS	OTHER MAINT SUPPLIES	214.73
RIVER VALLEY TRUCK CENTERS	CAPITAL ASSETS-PERS.PROP.	193200.00
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	504.84
RIVERS CHAR	CHILD CARE	228.94
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	90.79
ROBERT W CARLSTROM CO INC	OTHER FEES	525.00
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MILEAGE	68.53
ROBERTS LANCE	REGISTRATION FEES	40.00
ROBERTS ROBERT W	BOARD MEMBER PER DIEMS	75.00-
ROBERTS ROBERT W	MILEAGE	97.46-
ROBERTS ROBERT W	TAXABLE MEALS	10.00

ROCKMOUNT RESEARCH & ALLOYS	EQUIPMENT-REPAIR/MAINT.	355.43
ROEHM ALBERT W	MILEAGE	89.93
ROEKER ANGELA	MILEAGE	75.44
ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	150.00
ROLLINGS JERRY	MILEAGE	66.76
RSVP	PAYMENT FOR RECIPIENT	750.00
SANDMANN CATHERINE A	MILEAGE	75.65
SANDMANN CATHERINE A	PUBLIC HEALTH SUPPLIES	41.90
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	60.16
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	61.65
SAVAGE CAROL	CHILD CARE	435.00
SCHROEDER MANDRA/PAUL	OHP - RULE 1	619.20
SCHROEDER MARY	MILEAGE	51.17
SCHROEDER MARY	TAXABLE MEALS	8.79
SCHWAAB INC	CONSTRUCTION SUPPLIES	35.93
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	319.24
SCHWICKERTS	PAYMENT FOR RECIPIENT	75.00
SELECT EDITIONS LARGE TYPE	LIBRARY COLLECTION	14.95
SELLNER MARTY	CONTRACTED SERVICES	500.00
SHAUNCE STEPHANNIE A	MILEAGE	74.33
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	84.62
SHEPPARD JAMES L	TAXABLE MEALS	20.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	60.00
SHORTALL CHRISTINA M	CHILD CARE	239.38
SIMONETTE KEITH M	MEALS	11.00
SIMONETTE KEITH M	TAXABLE MEALS	90.00
SKILLPATH SEMINARS	REGISTRATION FEES	199.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	74.57
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	978.33
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1065.29
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	629.16
SONDAY MAUREEN M	LODGING	208.06
SONDAY MAUREEN M	MEALS	60.00
SONDAY MAUREEN M	MILEAGE	96.57
SORENSEN KEVIN D	TAXABLE MEALS	20.00
SORENSEN PAUL R	MILEAGE	272.83
SORENSEN PAUL R	PAYMENT FOR RECIP-NON TAX	23.90
SORENSEN PAUL R	TAXABLE MEALS	5.22
SORENSEN PEGGY	MILEAGE	105.02
SORENSEN NANCY	CHILD CARE	165.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1000.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	5426.16
SPRINT PCS	TELEPHONE	94.67
ST OF MN - DENTAL HYGIENISTS	PUBLIC HEALTH SUPPLIES	25.00
STALBERGER MICHAEL J	MILEAGE	42.73
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STEINHAGEN & CRIST PLLP	ATTORNEY FEES	342.00
STONEWOOD COMPANY	REFUNDS	3604.68
STRAKA DEBORAH JEANNE	CHILD CARE	7.38
STRAKA DEBORAH JEANNE	CHILD CARE ABSENT DAY	124.87
STREICHER'S	EQUIPMENT-PURCHASED	1246.05
STREICHER'S	UNIFORM ALLOWANCE	58.10
SUNSET FUNERAL HOME & CEMETERY	PAYMENT FOR RECIP-NONREIM	995.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	8650.00
SYVERSON CLIFFORD A	DAMAGE REIMBURSEMENT	1400.42
TESTER TRACY F & KEN	OHP - RULE 1	1206.90

THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	39.50
TILLMAN VICKI	CHILD CARE	880.24
TOLZMAN SUE	CHILD CARE	57.50
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	420.56
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	9.22-
TRAXLER DOUGLAS A	MILEAGE	117.05
TRAXLER DOUGLAS A	OFFICE SUPPLIES	85.59
TRUEBENBACH SHEILA	CHILD CARE	315.06
ULWELLING AMY	PAYMENT FOR RECIPIENT	400.00
UNIFORMS UNLIMITED INC	PROGRAM SUPPLIES	2275.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	324.95
UNIQUE BOOKS INC	LIBRARY COLLECTION	1972.48
UNITED BUILDING CENTERS	CONSTRUCTION SUPPLIES	7.43
UNITED BUILDING CENTERS	GROUNDS UPKEEP/IMPROVE	7.31
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	11.58
UNITED PARCEL SERVICE	CENTRAL POSTAGE	266.48
UNIVERSITY OF MN EXTENSION OFF	REGISTRATION FEES	175.00
VALADEZ ANTONIA	MILEAGE	76.58
WALKER RANDY	MILEAGE	13.80
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	6.00
WASTE MANAGEMENT	RECYCLING FACILITY	12420.91
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	309.92
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WELLNITZ JILL	CHILD CARE	142.07
WEST KARLA	CHILD CARE	131.40
WILL JAMES R	OTHER FEES	74.08
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	119.86
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	35.00
WINKLER ROBERT AND ALLAN	RIGHT-OF-WAY	15000.00
WOLFE SHAWNA LEA	CHILD CARE	248.00
WOLFE SHAWNA LEA	CHILD CARE ABSENT DAY	228.00
WOLKE SHANNON	CHILD CARE	199.70
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	1200.00
WORTEL KATHLEEN M	MEALS	75.00
WORTEL KATHLEEN M	MILEAGE	252.76
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WORTHEN TONIA	CHILD CARE	369.66
WRIGHT TIMOTHY J	MA MEALS	6.70
WRIGHT TIMOTHY J	MA TRANSPORTATION	370.24
WRIGHT TIMOTHY J	MEALS	40.00
WRIGHT TIMOTHY J	MILEAGE	416.52
WRIGHT TIMOTHY J	TAXABLE MEALS	8.51
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	262.00
ZIEMANN NANNETTE	REFUNDS	172.00
ZIEMKE PATTI L	MEALS	15.63
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZIMMERMAN KIMBERLY J	MILEAGE	529.12
ZUEHLKE MARY H	CHILD CARE	701.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	18.00
	GRAND TOTAL	\$ 3,589,465.24

The motion carried. 2006-156

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following personnel items:

Renewal of Health Insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2006 – June 30, 2007. (Administration)

Increase of hours for Nancy Timm from Library Clerk (on-call) (A12) to (part time) with no change in salary effective May 9, 2006. This is a position previously held by Jessica Sturgill. Board authorized replacement on April 11, 2006. (Library)

Authorization to initiate recruitment for a Library Clerk (on call) (A12). Library

Resignation of Carey Steffensmeier Financial Assistance Specialist (B31) effective May 12, 2006. (Human Service)

Authorization to initiate recruitment for a Financial Assistance Specialist (B31). (Human Service)

Employment of Amanda Stenzel, Library Clerk (part time) (A12) with a starting salary of \$10.54 per hour effective May 10, 2006. This is a position previously held by April Van Genderen. Board authorized replacement on April 11, 2006. (Library)

Promotion of Dave Karge from Patrol Officer (C42) to Lieutenant (C51) with a salary adjustment from \$24.19 to \$26.92 per hour effective May 10, 2006. Board authorized position on March 14, 2006. (Sheriff)

Promotion of Daniel Davidson from Patrol Officer (C42) to Lieutenant (C51) with a salary adjustment from \$24.19 to \$26.92 per hour effective May 10, 2006. Board authorized position on March 14, 2006. (Sheriff)

The motion carried. 2006-157 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve an agreement with NSP for observation of the construction of an ash landfill cell. The motion carried. 2006-158

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the following resolution:

**Resolution Supporting Renewable Energy Fuels and**

**Encouraging the use of 25% Renewable Fuels  
for Transportation use by 2025**

WHEREAS, R9 Energy Task Force was organized and made up by representatives of Gustavus Adolphus College, Minnesota State University Mankato, Blue Earth County, Nicollet County, Brown County, Martin County, Watonwan County, Rural Advantage, Blue Earth River Basin Initiative, Region Nine Development Commission, Three Rivers Resource Conservation and Development, Southern MN cooperative Institute, the Minnesota Project, Benco Electric, Blue Ribbon Foundation, and citizens at large.

And its mission is “TO EXPLORE AND SUPPORT RENEWABLE ENERGY USES IN THE NINE COUNTY AREA TO ENHANCE OUR QUALITY OF LIFE.”

WHEREAS, eighty-three percent of the rural communities in the counties of Blue Earth, Brown, Faribault, Le Sueur, Martin, Nicollet, Sibley, Waseca, and Watonwan, Minnesota have populations less than 2,500 people and revenue generating capability on a per capita basis is decreasing each year. It is imperative that local communities look at the future and work differently with regard to economic development;

WHEREAS, it is important to preserve the natural landscape while developing renewable energy fuels;

WHEREAS, renewable energy fuels have become increasingly important and technically feasible and have recently proven to be economically viable for our region, the state of Minnesota, and the United States. Our national security and our dependence on foreign oil, drilling in Alaska, record high gas prices and emission control – all contribute to a desire to look at renewable energy fuels as part of a long-term plan for fuel independence and homeland security;

WHEREAS, much of the region has the capacity to efficiently produce and process crops suitable for our transportation fuels needs, thus creating new jobs and strengthening rural communities; and use of Minnesota’s renewable energy resources can create new good local jobs, keep energy dollars local, and strengthen local economies;

WHEREAS, it is projected that world oil will reach peak capacity within the next 20 years, and other fossil fuel have limitations

WHEREAS, Minnesota has taken legislative steps to encourage the development and use of renewable energy by mandating that gasoline be blended with up to 10% by volume agriculturally derived and denatured ethanol.

WHEREAS, Minnesota most recently in the year 2005, established a 2% mandate use of biodiesel in alternative fuel vehicles.

NOW, THEREFORE BE IT RESOLVED, that the Blue Earth County Board of Commissioners supports the use of renewable energy fuels,

BE IT FURTHER RESOLVED, the Blue Earth County Board of Commissioners encourages the State of Minnesota to increase the use of renewable energy fuels for transportation to 25% by the year 2025, and

BE IT FURTHER RESOLVED, the Blue Earth County Board of Commissioners encourages every governmental entity in the State of Minnesota to support the increased use of renewable energy fuel and to increase the use of renewable energy fuels for transportation to 25% by the year 2025.

FINALLY, BE IT RESOLVED, the Blue Earth County Board of Commissioner encourages each governmental entity to purchase new flexible fuel vehicles with biodiesel or E85 use capabilities whenever economically feasible and available.

Approved the 9<sup>th</sup> day of May, 2006.

The motion carried. 2006-159

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve a tax abatement to Charles and Gail Sadaka, 920 Madison Avenue, Mankato, R01-09-08-381-028. The motion carried. 2006-160

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve an agreement with Teryjon Aviation, Inc. to spray county ditches in 2006. The motion carried. 2006-161

## **PLANNING AND ZONING**

Mr. Scott Fichtner, Environmental Services Director, Mr. George Leary, Land Use Specialist, and Mr. Scott Salsbury, Land Use/Natural Resource Planner, presented the following item to the Board.

Public comment was heard from the following people on the Erin Munson proposed conditional use permit for a dog kennel (PC04-06):

- Erin Munson, Mankato
- Chuck Paterson, Mankato
- Jeff Kaul, Eagle Lake

- Brad Cords, Mankato
- Paul Davis, St. Peter
- Aaron Glade, Mankato
- Glen Wilder, Mankato
- Delmar Cords, Mankato
- Dan Wilson, Mankato
- Marion Cords, Mankato
- Richard Johnson, Mankato

The Board recessed the Planning and Zoning public hearing for ten minutes.

## **TAX ABATEMENT PUBLIC HEARING**

Mr. Ed Tschida, Advanced Resources, presented information to the Board regarding Tax Abatement Financing for a project in the City of Lake Crystal.

Chairperson Wortel opened the public comment portion of the hearing. There being no comments, the public comment portion of the hearing was closed.

Commissioner Roberts moved and Commissioner McLaughlin seconded the motion to affirm the approval of a resolution approved on April 25, 2006. The motion carried. 2006-162

## **PLANNING AND ZONING**

The Planning and Zoning meeting reconvened to further consider PC04-06.

Public comment was heard from Aaron Glade.

Commissioner Bruender moved to deny the resolution. The motion failed for a lack of a second.

Commissioner Roberts moved to approve the proposal and adding additional conditions regarding the location of the building. The motion failed for a lack of a second.

Commissioner Roberts moved to approve the proposal with additional language regarding barking. The motion failed for a lack of a second.

Commissioner McLaughlin moved to approve the proposal with additional language regarding barking. The motion failed for a lack of a second.

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the following resolution with additional conditions as listed:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO  
TO OPERATE A 15 DOG KENNEL LOCATED IN THE AGRICULTURAL ZONED  
DISTRICT IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF  
SECTION 08, DECORIA TOWNSHIP**

**WHEREAS**, Erin Munson, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the East Half (E1/2) of the Southeast Quarter (SE 1/4) of Section 8, Township 107 North, Range 26 West described as follows:

Commencing at the Southwest corner of the East Half Southeast Quarter of Sec. 8-107-26, thence North along the west line of said East Half Southeast Quarter of Section 8, a distance of 500 feet, thence due East a distance of 250 feet, thence due South a distance of 500 feet, thence West along the South line of said East Half Southeast Quarter of Sec. 8-107-26 a distance of 250 feet to the point of beginning, excepting therefrom highway right-of-way. Said tract contains 2.9 acres more or less.

has applied for a Conditional Use Permit to operate a 15 dog kennel located in the agricultural zoned district in the southeast quarter of the southeast quarter of Section 08, Decoria Township

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC04-06), a copy of said report has been presented to the County Board; and

**WHEREAS**, the Planning Commission of the County on the 5th day of April, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.



5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
11. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
12. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
13. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
14. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
15. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
16. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to operate a 15 dog kennel located in the agricultural zoned district in the southeast quarter of the southeast quarter of section 08, Decoria Township, is granted with the following conditions:

1. That the kennel facility conforms with the site plan attached to this report PC 04-06 and located southeast of the existing building location.

2. That nearest portion of building and/or kennel run occupied by dogs is a minimum of 50 feet from the nearest well.
3. That the intended waste handling and wash water handling system be located a minimum of 50 feet from the nearest well.
4. That application of manure and kennel wash water shall comply with standards set forth by the MPCA and Blue Earth County.
5. That adequate measures be taken to minimize or control offensive odor and noise, so that none of these will constitute a nuisance.
6. That the daily operation of the Boarding Kennel follow Minnesota Department of Agriculture Commissioner's Order: Best Management Standards of Care of Dogs and Cats by Dealers, Commercial Breeders and Brokers pursuant to 1994 Minnesota laws, Chapter 642, Section 8.
7. That the following drop-off and pick-up times be strictly adhered to:
  1. 7:00 a.m. to 8:00 a.m. and 5:00 p.m. to 6:00 p.m. Monday through Friday
  2. 8:00 a.m. to 9:00 a.m. and 5:00 p.m. to 6:00 p.m. on Weekends
8. That kennel staff be present on site any time dogs are allowed in outside kennel runs or in outside exercise areas.
9. That solid screening, i.e. solid fencing, be provided along the northern and southern exposures of the kennel to screen the kennel from view. In addition, trees and/or shrubs shall be planted along the north line of the kennel extending the existing grove to the eastern property line and along the western property boundary extending the existing grove to the southern property line.
10. That the proposed kennel building be insulated as a measure to reduce noise.
11. That concrete flooring be provided to all inside and outside kennel runs.
12. That all guest dogs be on leash or within adequately fenced areas to prevent them from leaving the property when not confined to their kennel runs.
13. That should the proposed kennel become a nuisance, the permit shall be reviewed by the County Planning Commission and County Board for permit revocation consideration. "Nuisance" shall include keeping or harboring a dog(s) which habitually bark, howl or cry. Habitually barking, howling or crying shall include barking, howling or crying:

- i. for five or more repeated intervals of at least five minutes with less than one minute of interruption, and/or
  - ii. for a period of 30 minutes or more during daylight hours, and/or
  - iii. for a period of fifteen minutes or more during the hours between sunset and sunrise.
14. The barking, howling or crying must be audible off the kennel owner's or caretaker's premises, and at a neighboring residential property.
15. The owners of the kennel must report all operational changes related to these conditions to the County for review.
16. Violations of any of the above conditions may lead to a review of the Conditional Use Permit by the Planning Commission and County Board of Commissioners.
17. That the county may enter onto the premises at reasonable times and in a reasonable manner to insure the permit holder is in compliance with the conditions and all other applicable statutes, rules, and ordinances.
18. This Conditional Use Permit shall be effective for a period of five years following County Board approval, until May 9, 2011. The applicant shall make application for review of the permit prior to April 10, 2011

This resolution shall become effective immediately upon its passage and without publication.

Commissioner Bruender voted no. The motion carried. 2006-163

## **PUBLIC WORKS**

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to accept the low bid of \$1,161,222.67 from Southern MN Construction for the CSAH 20 and County Road 124 project. The motion carried. 2006-164

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the low bid of \$4,568,154.80 from Southern MN Construction for the CSAH 57 Grading project. The motion carried. 2006-165

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$1,237,207.37 from Southern MN Construction for the 2006 Bituminous Overlay projects. The motion carried. 2006-166

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$67,900.00 from Traffic Marking for the 2006 Traffic Paint projects. The motion carried. 2006-167

Commissioner Roberts moved and Commissioner Bruender seconded the motion to accept the low bid of \$433,327.20 from Flint Hills for the Bituminous Materials – CRS Emulsified Asphalt Truck Transport. The motion carried. 2006-168

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$96,950.00 from Max Johnson Trucking for the 2006 maintenance gravel hauling. The motion carried. 2006-169

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the following resolution:

**Authority to acquire Right of Way for the CSAH 50 Project**

Whereas, the CSAH 50 bridge over Minneopa Creek is deteriorated and is eligible for bridge replacement funds; and

Whereas, the CSAH 50 bridge over Minneopa Creek could be extended to create a separated grade crossing with the Union Pacific Railroad resulting in a substantial safety improvement;

Therefore be it resolved, the County Engineer and County Attorney are authorized to acquire right of way for this project including the use of eminent domain if needed.

The motion carried. 2006-170

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve the following resolution:

### **Agreement with Union Pacific Railroad**

Whereas, the CSAH 50 bridge over the Union Pacific Railroad will significantly improve safety, and

Whereas, the bridge will be constructed over the Union Pacific Railroad tracks and be located on Railroad Right of Way requiring an agreement with the Railroad;

Therefore be it resolved, the County Engineer is authorized to enter into an agreement with the Union Pacific Railroad for this project.

The motion carried. 2006-171

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to approve the following resolution:

### **CSAH 28 Excess Right of Way**

Whereas, a small parcel of easement right of way adjacent to CSAH 28 north of St. Clair is no longer needed for road and bridge purposes;

Therefore be it resolved the County Engineer is authorized to sign a Quit Claim Deed relinquishing any interest in this easement.

The motion carried. 2006-172

Commissioner Bruender moved and Commissioner Roberts seconded the motion to increase the senior and primitive camping fees from \$8.00 per night to \$9.00 per night. The motion carried. 2006-173

Commissioner Bruender moved and Commissioner Roberts seconded the motion to accept the low bid of \$138,500.00 from Country Side Homes of Mankato for a modular home at Daly Park. The motion carried. 2006-174

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following resolution:

### **RESOLUTION**

Whereas, safety improvements for the CSAH 57 reconstruction project include combined and relocated access to land adjacent to CSAH 12 (Lime Valley Road); and

Whereas, the only feasible route for this access crosses the Sakatah Trail owned by the Minnesota Department of Natural Resources requiring an easement from the State to cross this Trail;

Therefore be it resolved, the County Engineer is authorized to sign an application for easement across State Land for this access.

The motion carried. 2006-175

## **ADMINISTRATIVE SERVICES**

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve Drainage Inspectors reports on JD 38 (two locations) and JD 9. The motion carried. 2006-176

The March 28, 2006 financial status report was presented as an informational item.

Commissioner McLaughlin moved and Commissioner Roberts seconded the motion to approve the following resolution:

### **RESOLUTION**

Recognizing the week of May 13 through 21, 2006, as "Armed

Forces Week" in Blue Earth County and encouraging the observance of May 20, 2006, as "Armed Forces Day" in Blue Earth County.

WHEREAS, "Armed Forces Day," since it was established by President Harry S Truman in 1949, is annually celebrated on the third Saturday of May as part of "Armed Forces Week," which runs from the second Saturday to the third Sunday of the month; and

WHEREAS, With pride in our nation's military strength and successes, we acknowledge the members of our Army, Navy, Air Force, Marine Corps, Coast Guard, National Guard and the Reserves and the government civilians and family members supporting them; and

WHEREAS, A large number of our armed forces are actively engaged in the global war on terrorism; and

WHEREAS, More than 150,000 men and women of the armed forces are currently deployed to combat zones in Iraq and Afghanistan to fight the global war on terrorism; and

WHEREAS, Our nation relies on the National Guard and other reserve component forces like never before in our history, with about 20% of the deployed troop strength coming from the National Guard and the Reserves; and

WHEREAS, It is the intent of the Blue Earth County Commissioners to recognize the men and women of our armed forces for their dedicated service to our nation and commend them especially for the outstanding performance of their duties in Iraq and Afghanistan, in the global war on terrorism and in response to natural disasters such as Hurricane Katrina;

THEREFORE, BE IT RESOLVED, That the Blue Earth County Board of Commissioners encourage the citizens of this Commonwealth to observe May 20, 2006, as "Armed Forces Day" in Blue Earth County.

The motion carried. 2006-177

Commissioner Bruender moved and Commissioner Roberts seconded the motion to approve a temporary liquor license to the St. Clair Days Committee for June 20, 2006. The motion carried. 2006-178

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to recess the meeting. The motion carried. 2006-179

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 1:47 PM. The motion carried. 2006-180

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Katy Wortel, Board Chairperson

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Dennis McCoy, County Administrator



